Page 1

D3695-1 Accept Item ID: Setup Start **Revision ID:** Stop Slider Item Name: Start Qty: 4.00 6.00 1/05/10 Start Date: **Cust Item ID:** Req'd Qty: 4.00 Required Date: 1/15/10 **Customer:** Reference: Start Run Date: 09/12/23 Tooling: Process Plan: Approvals: Date: Stop QC: Date: ____ SPC (Y/N): Date: Sequence ID/ **Operation** Set Up/ Draw Draw Plan Reject Accept Reject Insp. Work Center ID Description Number Rev. Code Qty **Qty Run Hours** Number Stamp **Revision Nbr Draw Nbr** D3695 Rev C 100 0.00 **BAND SAW** Bandsaw Memo Jeaspa Bandsaw Cut blank 9.450" long 0.00 110 HAAS CNC VERTICAL MACHINING #1 0.00 HAAS 1 1- Mill as per Folio FA739 Rev: AA & Dwg D3695 Rev: C | 1/2-Deburr per dwg D3695 | 1/3-Manually Tap for 10-32 heli coil HAAS CNC vertical machine #1 L 10/01/12 120 QC2- Inspect parts off machine FAI/FAIB 0.00 QC Memo **Quality Control**

W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
					 - -				

Part No: <u>≥ 3695-1</u>	PAR #: _ $ > $ P	Fault Category:	Macuine	_ NCR: Yes No	DQA:	Date: (0.01.19	
Resolution:	SCOAP	Disposition:	SCRAP	QA: N/C Closed	1: H	Date: 60/01/26	_

NCR: 50	1 822	W	ORK OR	DER NON-CONFORMANCE	(NCR)			
DATE	STEP	Description of NC		Corrective Action Section B			Approval	Approval
DAIL	SILF	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
iofoific	110	Two part have nultiple enor on It. hole of .203 w .210 dimension of 8.750 was 3.742.	المال مراجع	Replace Batch 105338x2	ls 10/01/11	5 10/01/13	1	Sulater
		R.C. Deill probleme fled too faol. change drill. R.C. process for dim 3.	wours					
ioloi/13	ио	TWO PART WITH HOLES GO.210 INTEGO OF 60.203, AND 8.770 IS UNDER TOLERANCE OF 1.1 AND ABOVE TOL QF7.1	1	ACCEPTAGLE DEVIATION. THE HOLDS PER DING.	V	Colale	10-01.13	Colole

NOTE: Date & initial all entries

R.C. SEE NC ABOVE, SAME ISSUE.

Work Order ID 54822

December 22, 2009 1:28:35 PM

Page 2

Item ID:

D3695-1

Accept

Setup Start

Stop



Revision ID:

Item Name:

Required Date: 1/15/10

Slider

Start Qty: 4.00 1/05/10

Req'd Qty: 4.00

Cust Item ID:

Customer:

Draw

Number

Reference:

Start Date:

Approvals:

Process Plan:

Tooling:

Date:

Draw

Rev.

Plan

Code

Run Start

Reject

Qty

SPC (Y/N):

Set Up/

Run Hours

Date:

Stop

Insp.

Stamp

Reject

Number

Sequence ID/ **Work Center ID**

130

Operation Description

QC8- Inspect parts - second check

Memo

Date: ____

0.00

0.00

10/01/13

Accept

Qty

Quality Control

140

HandFinish

Hand Finishing

Memo

0.00 / 10/01/14

0.00

16

150

Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

Chemical Conversion Coat per QSI005 4.1

N1112588

=) Il 10/0c/cd

Memo

0.00

0.00

31000 GOVEN TEMPERATURE: 3:200 - CIFINISH

TIME:

37006

W/O:

DATE	STEP		PRO	OCEDURE CHANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approva QC Inspector
							•			
		,								
							***************************************			,
Part No	:		PAR #:	Fault Category:	NCR	: Yes	No DQA	\ :	_ Date: _	
	F	Resolution:		Disposition:	QA:	N/C (closed:		Date: _	

WORK ORDER CHANGES

NCR:			WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section E		Verification	A	A					
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC inspector					
•													
		•											
						,		1					
:					A.								

NOTE: Date & initial all entries

Work Order ID 54822

December 22, 2009 1:28:35 PM



Page 3

Item ID:

D3695-1

Accept

Setup Start

Stop



Revision ID:

Item Name: **Start Date:**

Slider

QC:

1/05/10

Start Qty: 4.00

Req'd Qty: 4.00

Cust Item ID:

Customer:

Draw

Number

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Plan

Code

Draw

Rev.

Stop

Reject

Qty

Start

Required Date: 1/15/10

Date: _____ SPC (Y/N):

Date:

Run

Sequence ID/ **Work Center ID**

160

Quality Control

Operation Description

QC3- Inspect Part Finish

Memo

Set Up/ **Run Hours**

0.00

10-01-15



Qty

Accept

Reject Number Stamp

170

Packaging Packaging

Identify as per dwg & Stock Location:

Memo

0.00

0.00

0.00

10-115

180

QC

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

W/O:		WORK ORDER CHAN	GES			-	* * * * * * * * * * * * * * * * * * * *
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No) <u>.</u>	PAR #· Fault Category:	NCD: Ves	No DO	۸٠	Date	I

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)										
		Description of NC		Corrective Action Section E		Verification	A	A mmuoval				
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Approval Chief Eng	Approval QC Inspector				
					ļ							

NOTE: Date & initial all entries

Picklist Print

December 22, 2009 1:28:33 PM

Work Order ID: 54822

Parent Item:

D3695-1

Parent Item Name: Slider

Comments:



Start Date: 1/05/10

Required Date: 1/15/10

Start Qty: 4.00

Required Qty: 4.00

Component Item ID/	Replacement	Mfg/	Bin Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
Item Name	Item ID	Purch	Item Location	Location	Seq ID	Measure	Hand	Qty To Pick	Issued	Issued	
M6061T6B2.000X01.25		Purchased	No	-		f	19.7474	3.3617			



6061-T6 Bar 2.00 x 1.25

<u>Warehouse</u>	Loc Qty	Loc Code

Location

Main Warehouse

MAT 19.74736842 105838 12

> 7.74736842 110936

3.3617

Page 1

W/O:		WORK ORDER C	HANGES				
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
Part No	:	PAR #: Fault Category:	NCR: Yes	No DQ	A:	Date: _	

Part No:	PAR #: Fault Category:	NCR: Yes No	DQA: Date:
Resolution:	Disposition:	QA: N/C Closed:	: Date:

NCR:		,	WORK ORDE	ER NON-CONFORMANC	E (NCR)			
		Description of NC		Corrective Action Section B		Verification	Approval	Ammuoval
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	Approval QC Inspector
						7		
- 4								
								,

NOTE: Date & initial all entries

DART AEROSPACE LTD	Work Order:	54822
Description: Slider	Part Number:	D3695-1
Inspection Dwg: D3695 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

FIRST ARTICLE INSPECTION CHECKLIST									
		X First Article		_ Prototype					
Drawing		Actual	A 4	Daires	Method of	0			
Dimension	Tolerance	Dimension Accept	Accept	Reject	Inspection	Comments			
1.000	+0.000/-0.010	.999							
0.500	+/-0.010	.499							
0.300	+/-0.010	. 298	/						
0.485	+0.000/-0.010	.432							
2.000	+0.000/-0.010	1.995	/						
8.750	+0.005/-0.000	3.755							
Ø0.386	+0.006/-0.001	.390	/						
Ø0.203	+0.005/-0.001	.206	/						
0.738 deep	+/-0.010	.729	/						
0.500	+/-0.010	.490							
0.450	+/-0.010	45-3							
2.025	+/-0.010	2.026							
0.675 pitch	+/-0.010	,677				·			
1.075	+/-0.010	1.076							
R0.25	+/-0.030	121							
0.13 x 45°	+/-0.030 x 0.5°	-130							
0.900	+/-0.010	.895							
9.25	+/-0.030	9.248							
0.50	+/-0.030	530							
0.875	+/-0.010	.377							
0.310 deep	+/-0.010	.3pt							
4.75	+/-0.030	4.749							
1.06	+/-0.030	1.062							
1.000	+/-0.010	.995							
		- / - 3							
		-							
Measured by: H.A		Prototype Approval:		val: N/A					
Date:	10/01/11	Date:	1	2		ate: N/A			
	701/1	J	1 10/01/1	ــــــــــــــــــــــــــــــــــــــ					
Rev Date A 09.05.11	Change New Issue				Revise KJ	d ₁ bx Approve			





